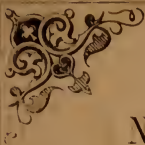


Chambers

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By mail



NINETEENTH ANNUAL REPORT

OF THE

AUDITING COMMITTEE

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT,

FOR

THE YEAR ENDING FEBRUARY 28,

1871.

BOSTON:

PRINTED BY J. FRANK. FARMER,

18 EXCHANGE STREET.

1871.



NINETEENTH ANNUAL REPORT

OF THE

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RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT,

FOR THE

YEAR ENDING FEBRUARY 28, 1871.

Swampscott.

TOWN MEETING. At the town meeting Saturday the following officers were elected:

Moderator, Daniel P. Stimpson; Selectmen, John P. Palmer, D. Holman Millett, John S. Higgins; Town Treasurer, John Stanley; Town Clerk, W. D. Brackett, Jr.; Assessors, D. Holman Millett, John Chapman, Joseph Stanley; School Committee (one year), Rev. John Capen; School Committee (three years), Dr. W. B. Chase; Highway Surveyor, Robert Harris; Overseers of the Poor, Thomas Stone, Allen Rowe, Allen Washburn; Constables, James Wheeler, E. G. Blaney, J. E. O. Nisbett. Appropriation \$20,000.

BOSTON:

PRINTED BY J. FRANK. FARMER,

18 EXCHANGE STREET.

1871.

REPORT OF THE AUDITING COMMITTEE.

To the Citizens of the Town of Swampscott: —

The Auditing Committee have examined the accounts of the town for the year ending Feb. 28, 1871, and respectfully present the following report.

D. H. MILLETT, W. D. BRACKETT, JR., F. O. ELLIS,	}	<i>Auditing Committee.</i>
--	---	--------------------------------

The Assessors' valuation of the town May 1, 1870, was as follows: —

Real Estate,	-	-	-	-	-	\$1,334,570 00
Personal “	-	-	-	-	-	508,564 00
Total, -	-	-	-	-	-	\$1,843,134 00
Number of Polls, -	-	-	-	-	-	466
State Tax, -	-	-	-	-	-	\$3,550 00
County Tax, -	-	-	-	-	-	1,789 00
Town Tax, -	-	-	-	-	-	14,024 34
Total Tax assessed, -	-	-	-	-	-	\$19,363 34
Rate per cent. of total tax, -	-	-	-	-	-	\$10 on \$1,000
Number of dwelling houses,	-	-	-	-	-	338
“ “ horses,	-	-	-	-	-	155
“ “ cows, -	-	-	-	-	-	124
“ “ sheep, -	-	-	-	-	-	20
“ “ acres of land taxed,	-	-	-	-	-	1,446
“ “ dogs licensed,	-	-	-	-	-	78

STATEMENT OF TOWN DEBT.

Notes on demand, Phillips & Blaney,	-	-	\$995 00
" " " Elizabeth Proctor,	-	-	600 00
" " " John Proctor,	-	-	400 00
" " " John Stanley,	-	-	1,000 00 ✓
" " Edward Knowles,	-	-	250 00 ✓
" " David Newhall,	-	-	500 00 ✓
" " John Roberts,	-	-	1,000 00 ✓
" " Thomas Stanley,	-	-	1,000 00 ✓
" " Coffin & Boyce,	-	-	3,000 00
" " Jonathan Brown,	-	-	1,000 00
" " Warren E. Small,	-	-	500 00 ✓
" " G. W. Stone,	-	-	400 00 ✓
" " C. F. Coffin,	-	-	2,000 00
" " Lynn Inst. for Savings,	-	-	26,000 00
" " Shafner Armstrong,	-	-	200 00 ✓
Outstanding orders of Selectmen and Overseers of Poor,	-	-	311 62
Town Debt,	-	-	<u>\$39,156 62</u>

The balance of uncollected taxes is as follows : —

James A. Mott, 1870,	-	-	-	-	\$1,277 68
Amount due for State Aid,	-	-	-	-	696 00
Total value of public property,	-	-	-	-	33,200 00
Cash in Treasury,	-	-	-	-	638 60
					<u>\$35,812 28</u>
Total amount of bills paid during the year,	-	-	-	-	32,675 31

July 30 3000, 00 - 2000 paid
 Sept 9 8000, 00
 May 1 4000,
 April 26 3000,
 July 20 4000 - 2000 entered
 July 27 6000 -
 Feb 15 - 11
 20 000 01
 21000. paid
 \$ 25 000 00

RECEIPTS AND EXPENDITURES.

SELECTMEN'S DEPARTMENT.

RECEIPTS.

Appropriation,	-	-	-	-	-	\$2,000 00
Corporation tax,	-	-	-	-	-	2,030 95
						\$4,030 95

EXPENDITURES.

J. Frank. Farmer, printing town report, 1869, -	\$39 50
W. D. Brackett, Jr., services as Auditing Committee, 1869, - - - - -	10 00
F. O. Ellis, services as Auditing Committee, 1869, - - - - -	10 00
J. S. Higgins, services as Auditing Committee, 1869, - - - - -	10 00
State Reform School, keeping Patrick Ryan, -	26 00
W. P. Tilden, one order book, - - -	14 50
James Wheeler, distributing town reports, -	4 50
“ “ notifying officers and town meetings, - - - - -	9 00
J. Frank. Farmer, printing circulars, - -	3 50
Wm. Seger, land rent for engine house, - -	25 00
C. F. Bessom, printing tax bills, two years, -	25 50
“ “ “ blank for teachers, -	2 00
“ “ “ posters, for Collector's sale, - - - -	5 50
“ “ “ blanks, for Collector, -	2 50
Richard L. Gay, stationery, - - - -	9 50
Delano & Smith, labor and stock on rail at King's Beach, - - - -	1 90
P. L. Cox, advertising Collector's sales, - -	20 00
D. P. Stimpson, sundries, - - - -	8 32
Benj. H. Jones, taking record from Lynn to Boston, in reference to town ways, - -	4 00
J. W. Pitman & Son, printing voting list, -	13 00
<i>Amount carried forward,</i>	<u>\$244 22</u>

EXPENDITURES.

J. Humphreys & Co., one shade and fixture, -	\$8 00
J. H. Treadwell, labor and material, - -	29 85
W. O. Haskell, settees, - - - -	76 50
Charles S. Lewis, cleaning town house, - -	14 00
John Chapman, labor and material, - - -	124 82
Chas. A. Morris, painting inside town house, etc., - - - - -	209 45
Bean & Johnson, chairs, - - - -	10 00
D. P. Stimpson, sundries, - - - -	41 60
Brooks & Darling, butts, screws, hinges, etc., -	15 63
C. E. Proctor, blinds for town house, - -	109 00
Jas. A. Mott, sundries, - - - -	2 63
Chas. A. Morris, painting blinds, - - - -	26 75
P. Cullen, altering hinges, - - - -	4 00
Choate & Rowe, fuel, - - - -	39 90
Delano & Smith, labor and material, - -	38 40
J. A. Knowlton, halliards for flag, 1868, - -	50
Chas. S. Lewis, services as janitor, - - -	35 00
	<hr/>
	\$786 03

SCHOOL DEPARTMENT.

RECEIPTS.

Appropriation, - - - - -	\$5,500 00
Massachusetts School Fund, - - - -	194 47
P. C. Porter, over-pay, 1869, - - - -	43 83
Appropriation for new seats in Beach and Farm school-houses, - - - - -	200 00
	<hr/>
	\$5,938 30

EXPENDITURES.

J. L. Ross, school desks and furniture, - -	\$287 95
J. Welch & Co., labor and material, - -	22 00
Lewis Delano, labor and services as janitor, -	164 62
S. A. Vinton, services as teacher, - -	206 38
C. W. Woodbury, " " - - -	450 00
Hattie Blaney, " " - - -	450 00
Ellen Ledyard, " " - - -	450 00
	<hr/>

Amount carried forward, \$2,030 95

<i>Amount brought forward,</i>		\$2,030 95
M. E. Boynton, services as teacher,	- -	450 00
P. C. Porter, " "	- - -	1,200 00
M. B. Nowell, " "	- - -	400 01
Clara M. Colcord, " "	- - -	223 26
M. G. Thompson, " "	- . -	10 46
Charles Oliver, repairing melodeon,	- - -	3 75
J. L. Hammett, school books and stationery,	- - -	76 23
J. F. Twombly, painting 3 school-houses,	- - -	344 00
C. F. Bessom, printing and binding school reports,	- - -	56 00
John Chapman, labor and material,	- - -	33 78
Charles S. Lewis, care of Grammar school-house,	- - -	23 00
Choate & Rowe, fuel,	- - -	200 90
J. H. Treadwell, labor and material,	- - -	83 94
D. P. Stimpson, sundries,	- - -	22 89
J. Hayes, care of Farm school-house,	- - -	15 20
William T. Pierce, sawing wood,	- - -	3 25
American Tablet Co., blackboards,	- - -	75 35
Betsey Galencia, care of Beach school-house,	- - -	50 00
A. E. Mudge, care of school-house, and other services,	- - -	70 00
C. L. Welch & Co., mats,	- - -	5 25
John Thomson, services as Chairman School Committee, and editing School Report,	- - -	55 00
W. B. Chase, services as School Committee,	- - -	50 00
James Bryant, care of West End school-house,	- - -	42 00
T. O. Philbrick, labor, material, stoves, etc.,	- - -	68 27
William H. Collins, painting, and setting glass,	- - -	14 72
John Chapman, building coal-house for Farm School,	- - -	55 07
Shaw & Co., expressing,	- - -	37 85
John Washburn, teaming coal,	- - -	25 00
Mrs. Milan, cleaning Farm school-house	- - -	2 00
W. B. Chase, cash paid for sundries,	- - -	7 75
J. H. Crossman, services as School Committee,	- - -	30 00
William Rowell, labor and material,	- - -	3 75
Insurance West End school-house,	- - -	123 50
		<hr/>
		\$5,893 13

HIGHWAY DEPARTMENT.**RECEIPTS.**

Appropriation, - - - - -	\$2,000 00
J. B. Newcomb, on acc't of blasting ledge on Rockland St., - - - - -	25 00
	<hr/>
	\$2,025 00

EXPENDITURES.

Thomas Hadley, repairs on highways, - -	\$2,227 47
John E. Chase, gravel, 1869, - - - -	19 20
B. F. Getchell, 89 loads gravel, - - -	35 60
R. Harris, labor and teams on Beach Avenue, -	49 30
R. Harris, labor and teams, clearing snow, -	37 00
Stephen S. Stone, labor and team, 1867, -	8 00
J. G. Phillips, labor, - - - - -	4 00
John E. Chase, " - - - - -	2 00
John Washburn, clearing snow, - - -	18 74
	<hr/>
	\$2,401 31

TOWN LIBRARY.**RECEIPTS.**

Appropriation, - - - - -	\$100 00
Received from Librarian, use of books, - -	205 94
	<hr/>
	\$305 94

EXPENDITURES.

J. E. Tilton, books, - - - - -	\$160 09
C. F. Bessom, printing 300 catalogues, - -	45 00
Sam'l P. Baldwin, paper for book covers, - -	20 30
Wm. T. Webster, books, - - - - -	14 00
Thomas Breare, binding books, - - - -	14 50
Curtis Merriit, services as Librarian, - -	90 90
" " paid for sundries, - - - -	6 43
" " " J. E. Tilton & Co., for books, - -	18 69
" " " A. W. Lovering, " " - -	10 00
	<hr/>
	\$379 91

Number of books in library, March 1, 1870,	-	1,052
“ “ added during year,	- - -	246
“ “ lost “ “ - - -	- - -	3
“ “ in library, Mar. 1, 1871,	- - -	1,295
Number of days open for delivery of books,	-	49
Number of books taken out during year,	- -	3,612

STATE AID DEPARTMENT.

RECEIPTS.

Appropriation,	- - - - -	\$700 00
Rec'd from State Treasurer, State Aid reimbursed,		764 34
		<hr/>
		\$1,464 34

EXPENDITURES.

Paid Mrs. Harriet Blaney,	- - - - -	\$48 00
“ “ M. E. Stone,	- - - - -	48 00
“ “ A. N. Widger,	- - - - -	96 00
“ “ B. Milan,	- - - - -	96 00
“ “ Lydia Small,	- - - - -	48 00
“ “ Deborah Delano,	- - - - -	48 00
“ “ A. M. Chute,	- - - - -	96 00
“ “ Hannah Johnson,	- - - - -	48 00
“ J. W. Glass,	- - - - -	72 00
“ C. H. Fairbanks,	- - - - -	48 00
“ James Umber,	- - - - -	48 00
		<hr/>
		\$696 00

WEST END SCHOOL-HOUSE IMPROVEMENTS.

RECEIPTS.

Appropriation,	- - - - -	\$600 00
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EXPENDITURES.

John Chapman, finishing hall as per contract,	-	\$475 00
Adams & Call, painting, “ “	-	50 00
Delano & Smith, labor and stock,	- - -	25 83
		<hr/>
		\$550 83

FIRE DEPARTMENT.

Delano & Smith, stock and labor on engine house,	\$15 13
J. E. O. Nisbett, care of engine, - - -	25 00
	<hr/>
	\$40 13

CEMETERY DEPARTMENT.

RECEIPTS.

Appropriation, - - - - -	\$150 00
Sale of Lots, - - - - -	183 00
	<hr/>
	\$333 00

EXPENDITURES.

John G. Collins, labor, - - - -	\$35 00
Leonard Collins, " - - - -	19 00
Shafner Armstrong, " - - - -	6 25
D. H. Millett, Superintendent of Cemetery, -	20 00
	<hr/>
	\$80 25

POOR DEPARTMENT.

RECEIPTS.

Appropriations, - - - - -	\$200 00
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EXPENDITURES.

Thomas Stone, services as Overseer for the year 1869, - - - - -	\$15 00
Cash paid out to travellers, - - - - -	5 25
Travelling expenses, - - - - -	3 99
John Washburn, carriages to funeral of John Child, -	6 00
John Washburn, carriage to Tewksbury, -	5 00
State Lunatic Hospital, board for Arbitta B. Bacon, -	91 50
Clothing for the same, - - - - -	65
State Lunatic Hospital, board of Marietta C. Lewis, -	127 50
Clothing for the same, - - - - -	1 45
City of Salem, medical attendance, supplies, etc., to L. W. Newcomb, - - - - -	10 87
	<hr/>
	\$267 21

HEALTH DEPARTMENT.

Geo. W. Harris, chairman board of health, -	\$30 00
J. E. O. Nisbett, services on " " - -	30 00
Leonard A. Blanchard, " " - -	15 00
	<hr/>
	\$75 00

POLICE DEPARTMENT.

F. A. Tweed, services as special constable, -	\$36 00
E. G. Blaney, " " " -	48 50
E. G. Blaney, enforcing dog law, - - -	5 00
J. E. O. Nisbett, services as special constable, .	25 00
James Wheeler, " " " and	
sundry services, - - - -	46 84
James Wheeler, services at wreck of the "Fred	
Bliss," - - - -	3 50
	<hr/>
	\$164 84

ATLANTIC AVENUE.

T. B. Newhall, services on petition to discontinue,	
and on petition to Supreme Court for in-	
junction, - - - -	\$200 00
T. B. Newhall, paid Clerk and Sheriff fees, -	15 00
Paid W. B. Brown, through Eben Weeks, Esq.,	
the same being the Town's share of cost	
in case of County Commissioners, for	
petition for discontinuance of Avenue, -	16 60
J. Q. Hammond, plans and surveys, - - -	10 00
	<hr/>
	\$241 60

ORIENT STREET IMPROVEMENT.**RECEIPTS.**

Appropriation, - - - -	\$2,000 00
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EXPENDITURES.

Thomas Hadley, labor, teams, and stock, - -	\$6,601 84
Delano & Smith, stock and labor, - - -	84 15
W. H. Collins, labor, - - - -	1 00
J. Q. Hammond, plans and surveys, - - -	22 50
	<hr/>
	\$6,709 49

ROAD FROM BURRILL ST. TO BEACH AVE.

Harris & Martin, building road,	-	-	-	\$900 00
John Q. Hammond, plans and surveys,	-	-	-	7 00
				<hr/> \$907 00

ROAD FROM DEPOT TO NEW OCEAN STREET.

Rob't Harris, building road,	-	-	-	\$1,100 00
James Bryant, land damages,	-	-	-	250 00
Alvin R. Page, land damages, and fencing,	-	-	-	475 00
J. Q. Hammond, plans and surveys,	-	-	-	8 00
				<hr/> \$1,833 00

ROAD FROM ROCKLAND ST. TO REDINGTON STREET.

Michael Mangan, building road,	-	-	-	\$1,500 00
Jonathan P. Blaney, land damages,	-	-	-	300 00
Delano & Smith, stock and labor on J. P. Blaney's				
house,	-	-	-	80 00
Thomas Stanley, land damages,	-	-	-	150 00
Ezra H. Wardwell, land "	-	-	-	300 00
J. Q. Hammond, plans and surveys,	-	-	-	26 00
				<hr/> \$2,356 00

RECAPITULATION OF APPROPRIATIONS,***Receipts and Expenditures.*****APPROPRIATIONS AND RECEIPTS.**

Selectmen's Department, appropriation and rec'ts,	\$4,030 95
School	5,938 30
Highway	2,025 00
State Aid	1,464 34
Poor	200 00
Town House	427 00
Town Library	305 94
Cemetery	333 00
West End school-house improvement appropriation,	600 00
Orient Street improvement appropriation, -	2,000 00
<hr/>	

Amount carried forward, \$17,324 53

<i>Amount brought forward,</i>				\$17,324 53
State and County tax appropriation, -	-	-	-	5,100 00
Interest on Town debt, appropriation, -	-	-	-	2,500 00
				<hr/>
				\$24,924 53

EXPENDITURES.

Selectmen's Department,	-	-	-	-	\$1,256 37
School " - - - - -	-	-	-	-	5,893 13
Highway " - - - - -	-	-	-	-	4,401 31
State Aid " - - - - -	-	-	-	-	696 00
Poor " - - - - -	-	-	-	-	267 21
Town House, " - - - - -	-	-	-	-	786 03
Town Library, " - - - - -	-	-	-	-	379 91
Cemetery, " - - - - -	-	-	-	-	80 25
Board of Health " - - - - -	-	-	-	-	75 00
Police - - - - -	-	-	-	-	164 84
Road from Depot to New Ocean Street, -	-	-	-	-	1,833 00
" " Rockland Street to Redington St.,	-	-	-	-	2,356 00
" " Burrill Street to Beach Avenue,	-	-	-	-	907 00
Orient Street improvements, - - - - -	-	-	-	-	6,709 49
West End School-house improvement, -	-	-	-	-	550 83
Fire Department, - - - - -	-	-	-	-	40 13
Atlantic Avenue, - - - - -	-	-	-	-	241 60
State Tax, - - - - -	-	-	-	-	3,550 00
County Tax, - - - - -	-	-	-	-	1,789 00
Interest on Town Debt, - - - - -	-	-	-	-	2,698 21
					<hr/>
					\$32,675 31

SCHEDULE OF PUBLIC PROPERTY.

Town House and lot, - - - - -	\$12,000 00
Grammar School-house and lot, - - - - -	8,000 00
Beach " " " - - - - -	2,500 00
West End, " " " - - - - -	5,500 00
Farm, " " " - - - - -	2,500 00
Engine House, - - - - -	400 00
Fire Engine, Hose Carriage, etc. - - - - -	800 00
Hearse and house, - - - - -	500 00
Gravel pit, - - - - -	700 00
New gravel pit, - - - - -	300 00
	<hr/>
	\$33,200 00

DR.	TOWN OF SWAMPSCOTT, in account with JOSEPH STANLEY, Collector.			CR.
1864.	1864.			
To amount of taxes collected,	-	\$31 12	By balance committed in 1864,	- \$34 87
“ abated,	-	3 75		
Total, -	-	\$34 87		

DR.	TOWN OF SWAMPSCOTT, in account with D. H. MILLET, Collector.			CR.
1866.	1866.			
To amount of taxes collected,	-	\$78 00	By balance committed in 1866,	- \$98 20
“ abated,	-	20 20		
Total, -	-	\$98 20		

Dr.	TOWN OF SWAMPSCOTT, in account with P. HOLDEN, Collector.		Cr.
1867-8.			
To amount of taxes collected in 1869,	-	\$2,393 00	
“ “ “ “ 1870,	-	1,731 98	
“ “ abated in 1869,	-	71 77	
“ “ “ “ 1870,	-	225 47	
“ “ “ by vote of town,	143 50		
Total,	-	-	\$4,565 72
	1867-8.		
	By balance committed in 1867-8,		- \$4,565 72

1867-8.

By balance committed in 1867-8, - \$4,565 72

DR.	TOWN OF SWAMPSCOTT, in account with JAMES A. MOTT, Collector.			CR.
<hr/>				
1869.				
To amount collected,	-	-	\$2,218 03	
“ abated, -	-	-	10 00	
Total,	-	-	<hr/> \$2,228 03	
<hr/>				
1870.				
To amount collected,	-	-	\$17,325 77	
“ abated,	-	-	179 58	
“ discounted,	-	-	580 31	
“ uncollected,	-	-	1,277 68	
Total,	-	-	<hr/> \$19,363 34	
<hr/>				
		By amount committed in 1869,	-	\$2,228 03
		1870.		
		By amount committed 1870,	-	\$19,363 34

1869.

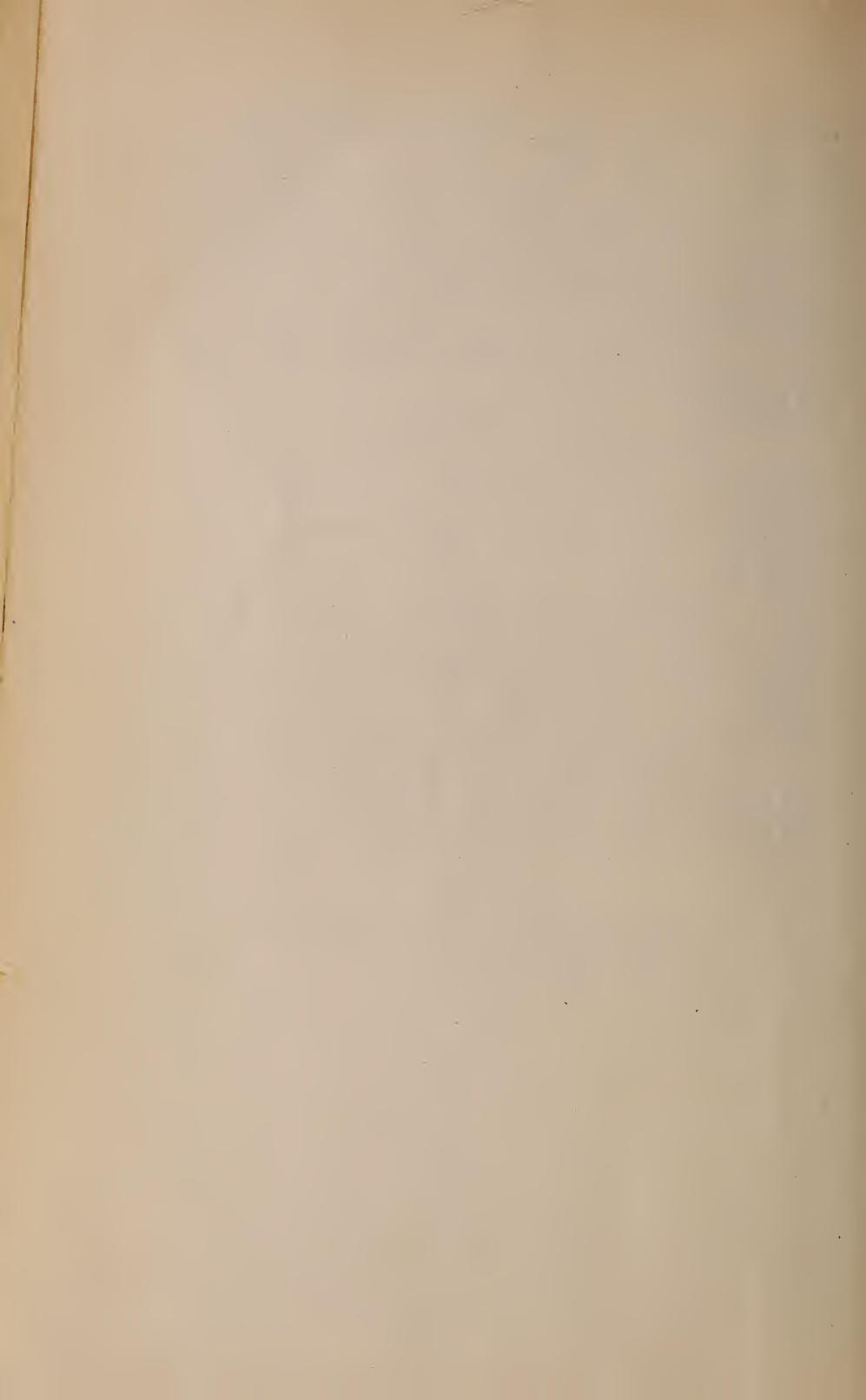
By amount committed in 1869, - \$2,228 03

1870.

By amount committed 1870, - \$19,363 34

Dr. TOWN OF SWAMPSCOTT in Account with JAMES A. MOTT, Treasurer. Cr.

1870.		1870.	
To cash paid Selectmen's order, 1869,	\$1 25	By cash in Treasury,	- - -
" " " order, 1870,	23,918 45	" " received on account of Town Hall,	\$441 80
" " " Overseers' orders, 1870,	256 34	" " " cemetery lots,	427 00
" " " note of N. F. Burrill,	5,000 00	" " J. B. Newcomb, on acc't	183 00
" " " " M. C. Chase,	900 00	blasting ledge on Rock-	
" " " interest on notes, 1870,	2,471 85	land Street,	- - -
" " " temporary loan,	10,900 00	" " P. C. Porter, overpay '69,	25 00
" " " interest on same,	- - -	" " C. V. Merritt, library,	43 83
" " " County tax,	- - -	" " school fund, State Treasurer,	175 95
" " " State tax,	- - -	" " State aid,	194 47
" " " insurance,	- - -	" " State Treasurer, on acc't	764 34
" Balance in Treasury,	- - -	corporation tax	" - -
	638 60	temporary loan,	2,030 95
		" " Lynn inst. savings,	- - -
		" " S. Armstrong, loan,	10,900 00
		" " Joseph Stanley, Collector,	13,000 00
		" " D. H. Millitt, Collector,	200 00
		" " P. Holden, Collector,	31 12
		" " taxes collected, 1869,	78 00
		" " " 1870,	1,731 98
		" " interest on taxes,	2,218 03
			17,325 77
			4 11
Total,	\$49,775 35	Total,	\$49,775 35
		JAMES A. MOTT, Treasurer.	



Baldwin
Collection

Does **Not**
Circulate



SWAMPSCOTT PUBLIC LIBRARY



3 1996 00132 2975



